

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Provision of Broad band Annual Subscription at the Residence of Spl.Secretary(RR) to C.M, for the period from 11.04.2015 to 10.04.2016 - TS.Secretariat - Sanction of Expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2040

Date.22.07.2015

Read the following :-

- 1) G.O.Rt.No.152, IT &C Dept.(Communicatons), Dt.18.06.2010
- 2) From PS to Spl. Secretary(RR) to C.M., Dt.09.06.2015
- 3) From ACT Fibernet Pvt. Ltd, Hyd, Invoice No.12841184,Dt.14.06.2015

ORDER:

Sanction is hereby accorded for an amount of Rs.13,485/- (Rupees Thirteen thousand Four hundred and Eighty Five only) to Sri. K. Manohar Rao, PS to Spl.Secy(RR) to C.M, towards reimbursement of ACT Fibernet Subscription charges under One year plan(11.04.2015 to 10.04.2016) at the Residence of Spl.Secy(RR) to C.M.

2. The above expenditure shall be debited to “2013 Council of Ministers - MH 800 other Expenditure - SH(04) Other Expenditure - 130 Office Expenses -131 Service Postage, Telegrams & Telephone Charges” respectively.

3. The General Administration (OP.III) Department is requested to arrange for credit of sanctioned amount in the Account of Sri. K. Manohar Rao PS A/c.No. 52088421715, SBH, Secretariat Branch, Hyderabad, IFSC Code: SBHY0020077.

4. This order does not require the concurrence of Finance Dept. as per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT. (POLL.)

To
M/s. PS to Spl.Secy(RR) to C.M, Hyderabad
The Genl.Admn.(OP.III) Dept.(2 copies).
Copy to:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER